FOR INSTRUCTIONS, SEE BACK OF FORM			FORM	
DISCLOSURE SUMMARY PAG	E JAETHICL STORY		DR-2	DISCLOSURE
COMMITTEE NAME (Must be same as on Statement of Organ	nization)	(F	Rev. 07/2003)	REPORT
Citizens for Tucker	JUN - 3 200)4 <u>F</u>	or Office Use O	10 2 -
IMPORTANT: Indicate type of committee you are reporting for:	FILED_ YIM U -		ogged In canned	
(1)Statewide/Legislative Candidate (2)Statewide PAC (3)State Party (5)County PAC (6)Ballot Issue/Franchise Committee (7)County/City C		С	omputer <u>W</u>	25
CANDIDATE COMMITTEES ONLY:		[<u>^</u>	duited	
Candidate Name	Political Party			
Office Sought	District (if Senate or House	e)		
Art E We (Candidate)	515-276.	-8182	- 6	-1-04
SIGNATURE OF TREASURER (or person filing this report)	TELEPHONE		DATE S	SIGNED
Late filed reports are subject to	possible civil and cr	iminal p	enalties	
SEE INSTRUCTIONS ON BACK AND COMPLETE THE	-	•		
I AM FILING A			2)NON-ELEC	TION YEAR
(report date)	Indicate one		,,	
CHECK IF AMENDMENT TO REPORT DATED 5/18/04		Local Com	nmittees, enter E	ate of Election
		20001 0011	minicoo, critor E	ate of Election
Check if this is final (termination) report and attach Notice of	Dissolution Form DR-3.			es, enter County in
(You must continue to file reports until a Notice of Diss	olution is filed.)	Which Elec	ction is held	
STATEMENT	OF CASH ON HAND			
CASH ON HAND at the beginning of the reporting period. (This by the committee. This amount MUST be the same as of the last reporting period, or must be zero if this is first	the cash on hand at the en	d	0.00	
ADD TOTAL MONEY TAKEN IN THIS PERIOD	,	· · · · · · · · · · · · · · · · · · ·		
Schedule A: Cash Contributions total (Attach Schedule	e A) (*also see in-kind below	v)	680.00	
Schedule F: Loans Received total (Attach Schedule F	, ,	•		
Schedule H: Total Sales of Campaign Property (Attack				
(Schedule H applies to Candidates' Comm	ittees Only)			
	SUB-TO	TAL\$	680.00	
SUBTRACT TOTAL MONEY SPENT THIS PERIOD				
Schedule B: Expenditures total (Attach Schedule B) (*	*also see debts and loans b	elow)		
Schedule F: Loan Repayments total (Attach Schedule	F)			
CASH ON HAND at the end of this reporting period (if final repo	rt, balance must		680.00	
be zero) (Attach DR-3)		\$		
**UNPAID BILLS (From Schedule D - Attach Schedule D)		\$	2,078.32	
*IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedu	ule E)	\$	0.00	
**OUTSTANDING LOANS (From Schedule F - Attach Schedule	F)	\$	0.00	
CANDIDATE COMMITTEES ONLY:			<u> </u>	
CONSULTANT BREAKDOWN (Schedule G Attached?)			<u> </u>	ES NO
VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attac	h Cabadula U)	\$		

For Instructions, See Back of Form

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

COMMITTEE NAME (Must be same as on Statement of Organization)

Citizens for Tucker

Reset Form	SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
		CK THIS BOX IF NDING FORM

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

CAUTION: Section 68B.32A(6), lowa Code, prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	√ IF FOR FUND- RAISER INCOME
3/18/04	ID# CK#	Tucker, Rob 3111 SW 24th Ct., Ankeny, IA 50021		\$100.00	
4/13/04	ID# CK#	Gross, Toni 3218 SW Woods Ct., Ankeny, IA 50021		20.00	
4/15/04	ID# CK#	Spitzig, Kimberly J. 609 SW Southlawn Circle, Ankeny, IA 50021		15.00	
4/19/04	ID# CK#	Miller, Don P.O. Box 647, Johnston, IA 50131		30.00	
4/26/04	ID# CK#	Waldman, Wendy 3107 SW 24th Ct., Ankeny, IA 50021		75.00	
5/1/04	ID# CK#	Lipsman, Michael A. 1508 Harding Ave., Ames, IA 50010		50.00	
5/6/04	ID# ₆₀₆₀ CK# ₂₂₂₉	Iowa Committee on Political Education 2000 Walker, Suite A, Des Moines, IA 50317		200.00	
5/9/04	ID# CK#	Roberts, Jerry R. 1405 SE Delaware, #8, Ankeny, IA 50021		100.00	
5/9/04	ID# CK#	Johnson, Scott A. 3110 SW Woodfield Lane, Ankeny, IA 50021		40.00	
5/10/04	ID# CK#	Nelson, Susan K. 407 SE Delaware, #303, Ankeny, IA 50021		50.00	
	<u> </u>		SUB-TOTAL		

TOTAL (if last page of this schedule)

^{*} Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.



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FOR	INSTRUCTIONS	SEE BACK OF	FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

Citizens for Tucker

NOTE: Debts previously reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred in this period.

300,000	40.00		
33335	ALC: N		m
80000	\$ 50 0, 13 49	322 EAST (8)	111 H
9000000	alari dad		
Ammon	Samuella.	a sometiment	auustamaa

SCHEDULE D (Rev. 08/98)	INCURRED INDEBTEDNESS
	CK THIS BOX MENDING M

DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD (DO NOT INCLUDE LOANS -- SHOW LOANS ON SCHEDULE F)

An "incurred debt" is a debt for goods or services ordered or received, but not paid for by the end of the reporting period., regardless of whether an invoice has been received.

		nas be	en received.
DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
3/26/04	Captain Jacks, Inc. 1555 SE Delaware Ave., Suite G Ankeny, IA 50021	Programming	1,029.85
3/26/04	Captain Jacks, Inc. 1555 SE Delaware Ave., Suite G Ankeny, IA 50021	Programming	315.00
4/26/04	Captain Jacks, Inc. 1555 SE Delaware Ave., Suite G Ankeny, IA 50021	Programming	45.00
5/6/04	Carter Printing Co., Inc. 1739 East Grand Avenue, Des Moines, IA 50316	Printing	688.47
i			
40 C	by (andidate. Debtowed andidate at total Debts owed by COMMITTEE AT	SUB-TOTAL THE END OF THIS REPORTING PERIOD	\$ 2,078.32 \$ 2,078.32
*If actual figure is	unknown, show "estimated" beside the figure.	Paç	ge of (for Schedule D)

CANDIDATE COMMITTEES NOTE:

*Incurred indebtedness also includes each person/entity with whom the candidate's committee has entered into a contract during the reporting period for future or continuing performance. Enter the name of the consultant who provides or procures services for items such as advertising, fund-raising, polling, managing, or organizing services. Report on Schedule G the nature of performance and the estimated performance reasonably expected of the consultant.

FOR INSTRUCTIONS, SEE BACK OF FORM

MAY 1 8 2004

FORM

DISCLOSURE SUMMARY PAGE	- 2m5-17	DR-2 (Rev. 01/98)	DISCLOSURE REPORT
COMMITTEE NAME (Must be same as on Statement of Organization) IMPORTANT: Indicate type of committee you are reporting for:		or Office Use O Comm. # Indexed Audited Computer	562 27-04
(1) Statewide/Legislative Candidate (2) Statewide PAC (3) State Party (4) Cou (5) County PAC (6) Ballot Issue/Franchise Committee (7) County/City Central (8) Support State of Candidates SIGNATURE OF TREASURER (or person filing) this report)	Committee	ATÉ S	111/04 IGNED
Routine Penalties Due For Late Filed		20 to \$800	

SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOLLOWING SENTEN	ICE:	
I AM FILING A MAY /2/ REPORT FOR AN/A (1) E	ELECTION /(2)	·
CHECK IF AMENDMENT TO REPORT DATED	Local Comm	ittees, enter Date of Election
Check if this is final (termination) report and attach Notice of Dissolution Form DR-3. (You must continue to file reports until a Notice of Dissolution is filed.)	County & Low which Election	cal Committees, enter County in on is held
STATEMENT OF CASH ON HAND		
CASH ON HAND at the beginning of the reporting period. (This is the total of all monies held by the committee. This amount MUST be the same as the cash on hand at the end of the last reporting period, or must be zero if this is first report filed.)	\$	0
ADD TOTAL MONEY TAKEN IN THIS PERIOD		
Schedule A: Cash Contributions total (Attach Schedule A)	······	2758-34
Schedule F: Loans Received total (Attach Schedule F)		
Schedule H: Total Sales of Campaign Property (Attach Schedule H)		
(Schedule Happlies to Candidates' Committees Only)		
SUB-TO	TAL\$	2758.32
SUBTRACT TOTAL MONEY SPENT THIS PERIOD Schedule B: Expenditures total (Attach Schedule B)		
Schedule B: Expenditures total (Attach Schedule B)	······	2078-72
Schedule F: Loan Repayments total (Attach Schedule F)		
CASH ON HAND at the end of this reporting period (if final report, balance must be zero) (Attach DR-3)	\$	Cof0 00
UNPAID BILLS (From Schedule D - Attach Schedule D)	\$	9-71-31
IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E) 5/2-0-		
OUTSTANDING LOANS (From Schedule F - Attach Schedule F)	\$	
CANDIDATE COMMITTEES ONLY:		/
CONSULTANT BREAKDOWN (Schedule G Attached?)		YES 45 NO

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)

Contributions - Money Taken In Schedule A - Monetary Receipts

		CITIZENS FOR TUCKER			
DATE RECEIVED	PAC ID NUMBER AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDITATE	AMOUNT RECEIVED	X IF FOR FUND RAISER INCOME
03/18/04	ID# CK#	Tucker, Rob - Ankeny, IA		\$ 100.00	
03/26/04	ID# CK#	Tucker, Rob - Ankeny, IA		\$ 1,029.85	
03/26/04	ID# CK#	Tucker, Rob - Ankeny, IA		\$ 315.00	
04/13/04	ID#	Gross, Toni - Ankeny, IA		\$ 20.00	
04/15/04	CK#	Spritz, Kimberly J - Ankeny IA		\$ 15.00	
04/19/04	ID# CK#	Miller, Don		\$ 30.00	
04/26/04	ID# CK#	Waldman, Wendy A - Ankeny, IA		\$ 75.00	
04/26/04	ID# CK#	Tucker, Rob - Ankeny, IA		\$ 45.00	
05/01/04	ID# CK#	Lipsman, Walter A		\$ 50.00	
05/06/04	ID# CK#	Tucker, Rob - Ankeny, IA		\$ 688.47	
05/06/04	ID# CK# 2229	lowa Committee on Politcal Education		\$ 200.00	
05/09/04	ID# CK#	Roberts, Jerry R -		\$ 100.00	
05/09/04	ID# CK#	Johnson, Scott A		\$ 40.00	
05/10/04	ID# CK#	Nelson, Susan K		\$ 50.00	
	ID# CK#				
			Sub Total	\$ 2,758.32	4
			Total	\$ 2,758.32	

EXPENDITURES-MONEY SPENT FROM COMMITTEE ACCOUNT - SCHEDULE B

		CITIZENS FOR TUCKER		
DATE EXPENDED	CANDIDATE ID NUMBER AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE WAS MADE	PURPOSE	AMOUNT XPENDED
03/26/04	ID# CK#	Captain Jacks, Inc 1555 SE Delaware Ave Suite G - Ankeny, IA 50021	Programing	\$ 1,029.85
03/26/04	ID# CK#	Captain Jacks, Inc 1555 SE Delaware Ave Suite G - Ankeny, IA 50021	Programing	\$ 315.00
04/26/04	ID# CK#	Captain Jacks, Inc 1555 SE Delaware Ave Suite G - Ankeny, IA 50021	Programing	\$ 45.00
05/06/04	ID# CK#	Carter Printing Co. Inc 1739 East Grand Avenue - Des Moines, IA 50316	Printing	\$ 688.47
	ID# CK# ID#			
	CK#			······································
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	CK#			
			SUB-TOTAL	\$ 2,078.32
			TOTAL	\$ 2,078.32

SCHEDULE E

	CITIZENS FOR TUCKER				
DATE RECEIVED	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDITATE	DESCRIPTION OF IN KIND CONTRIBUTION	AMOUNT RECEIVED	X IF FOR FUND RAISER INCOME
03/18/04	Tuker, Rob - Ankeny, IA	self	cash	\$ 100.00	See
03/26/04	Tuker, Rob - Ankeny, IA	self	cash	\$ 1,029.85	Sec
03/26/04	Tuker, Rob - Ankeny, IA	self	cash	\$ 315.00	See Se
04/26/04	Tuker, Rob - Ankeny, IA	self	cash	\$ 45.00	See S
05/06/04	Tuker, Rob - Ankeny, IA	self	cash	\$ 688.47	See See S
			Sub Total	\$ 2,178.32	:
			Total	\$ 2,178.32	